


6.3.2 Percentage of teachers provided with financial support to attend Seminars /conferences/workshops and towards membership fees of professional bodies during the last five years

6.3.2.1: Number of teachers provided with financial support to attend seminar / conferences / workshops and towards membership fees of professional bodies during the last five years

Year	Name of teacher	Financial support provided for (Name)				Name of the professional body for which	Type of members Annual/other-specify	Total Amount
		Seminar/Conference	Date/s	Workshop	Date/s			
2017-18	Dr. Rajashekhar Shirvalkar	Seminar	19-03-2018				800	
	D. Shantkumar Biradar	Seminar	19-03-2018				800	
	Sri. Anil Jadhav	Seminar	19-03-2018				800	
2018-19	Dr. Rajashekhar Shirvalkar	Conference	26-02-2018				1200	
	Dr. Rajashekhar Shirvalkar	Seminar	07-03-2020				500	
2019-20	Dr. Rajashekhar Shirvalkar	Webinar	01-07-2020	Workshop	28-01-2019		500	
	Kum Shivaleela K			Drama Workshop	15-01-2020		5000	
2020-21	Dr. Rajshekhar Shirvalkar	Webinar	Aug-20				No fees	
	Dr. Geeta R M	Webinar	Jan-22				No fees	
	Dr. Rajashekhar Shirvalkar	Seminar	07-03-2021				800	
	Dr. Geeta R M	Webinar	Feb-22				No fees	
	Mr. Sharanappa Chavan	Webinar	May-21				No fees	
	Smt Jayalaxmi C	Seminar	Mar-21					
2021-22	Dr. Rajashekhar Shirvalkar	Seminar	10-12-2022				800	
	Dr. Om Prakash H.M	Seminar	10-12-2022				800	
	Dr. Geeta R.M	Seminar	10-12-2022				800	
	Sri Sharanappa Chavan	Seminar	10-12-2022				800	
	Sri. Murulidhar Kulkarni	Seminar	10-12-2022				800	
	Kum. Shivaleela K	Seminar	10-12-2022				800	
	Kum. Prabhavati SK	Seminar	10-12-2022				800	
	Smt. Jayalaxmi C	Seminar	19-11-2022				500	




PRINCIPAL
Sri Murugha Rajendra Swamiji
B.Ed. and M.Ed. College,
Kusnoor Road, Kalaburagi-585106



Reshmi Educational and Charitable Trust ®
Sri Murugha Rajendra Swamiji B.Ed and M.Ed College
Saraswatipura, Kusnoor Road, Kalaburagi – 585 106
(Permanently affiliated to Gulbarga University, Kalaburagi and Accredited NAAC 'B' Grade)
E-mail: rect_9@yahoo.com website: www.rect.org Phone No.: 08472265502

Due to pandemic (COVID-19) there was no any paid offline Conferences/Seminars/Workshops/Webinars, but staff attended online Webinars with free of cost.



PRINCIPAL
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DECLARATION

Faculty of Sri Murugha Rajendra Swamiji B.Ed, and M.Ed. College were not able to attend Conferences/Seminars/Workshops etc., as the State Government banned movement on official and personal grounds on account of COVID-19 pandemic. Further, as per the State Government Standard Operating Procedure (SOP), all the activities of teaching-learning practicum and organization of different programmes was conducted online mode in which no financial support on the part of the Institution was arranged.



PRINCIPAL
Sri Murugha Rajendra Swamiji
B.Ed. and M.Ed. College,
Kusnoor Road, Kalaburagi-585106



**Shrikant
Nironi & Co.**
CHARTERED ACCOUNTANTS

OFFICE # 1-655/G-14,
New Timmapuri Complex, S.V.P. Chowk,
KALABURGI - 585 102
Ph. (Off.) 08472 - 255085
e-mail : cashrikantnironi@gmail.com

Shrikant Nironi

B.Com., FCA

Chartered Accountant

AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from 01st April 20215 to 31st March 2016 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the Trust as at 31st March 2016.
- b) In the case of Income and Expenditure Account, the Deficit of the Trust for the accounting year ended 31st March 2016.

PLACE:- GULBARGA
DATED:-26th Dec 2016



For Shrikant Nironi & Co
Chartered Accountants


CA Shrikant Nironi
Proprietor

Membership No - 215563

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2015 TO 31-03-2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO <u>OPENING BALANCE</u>		BY <u>CONTINGENCIES</u>	
CASH ON HAND	20,065.00	SALARY TO STAFF	1,897,400.00
<u>CASH AT BANK</u>		FUNCTIONS & CELEBRATIONS	36,528.00
ANDHRA BANK SB A/C 811	18,527.00	MISC. EXPENSES	17,522.00
ANDHRA BANK SB A/C 1472	128,701.00	OFFICE EXPENSES	3,916.00
ANDHRA BANK SB A/C 830	43,537.00	PRINTING & STATIONERY	7,250.00
STATE BANK OF MYSORE A/C	3,017.00	SALARY TO PEONS & ATTENDARS	38,200.00
" <u>B ED FEES COLLECTION</u>		TELEPHONE CHARGES	9,467.00
MANAGEMENT , GOVT , ELIGIBILITY & EXAM	3,625,800.00	TRAVELLING & CONVEYANCE	12,230.00
" <u>M ED FEES COLLECTION</u>		ELECTRICITY CHARGES	21,854.00
MANAGEMENT , GOVT , ELIGIBILITY & EXAM	1,098,630.00	BANK CHARGES	3,889.00
" INTEREST ON S B A/C	15,239.00	BUILDING MAINTENANCE	9,250.00
" SC/ST SCHOLARSHIP	241,670.00	LAB MAINTANENCE	23,063.00
" MERITT SCHOLARSHIP	5,000.00	GUG AFFILIATION FEES - B ED	110,500.00
" ST SCHOLARSHIP	43,150.00	GUG ELIGIBILITY FEES - B ED	352,500.00
" <u>AMOUNT RECEIVED FROM:-</u>		GUG EXAMINATION FEES- B EI	82,700.00
RESHMI EDUCATIONAL & CHARITABLE TRUST	952,500.00	GUG AFFILIATION FEES - M ED	41,500.00
		GUG ELIGIBILITY FEES - M ED	86,700.00
		GUG EXAMINATION FEES- M E	19,500.00
		EXAM EXPENSES	10,239.00
		" <u>AMOUNT PAID TO :-</u>	
		RESHMI EDUCATIONAL & CHARITABLE TRUST	3,034,300.00
		" SC/ST SCHOLARSHIP	229,850.00
		" MERITT SCHOLARSHIP	5,000.00
		" ST SCHOLARSHIP	38,780.00
		" <u>CLOSING BALANCE</u>	
		CASH ON HAND	20,706.00
		<u>CASH AT BANK</u>	
		ANDHRA BANK SB A/C 811	26,038.00
		ANDHRA BANK SB A/C 1472	0.00
		ANDHRA BANK SB A/C 830	35,498.00
		STATE BANK OF MYSORE A/C	21,456.00
TOTAL RS.	6,195,836.00	TOTAL RS.	6,195,836.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 26-12-2016



FOR SRIKANTH NIRONI & CO
CHARTERED ACCOUNTANTS


CA SRIKANTH NIRONI
PROPRIETOR

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2015 TO 31-03-2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CONTINGENCIES		BY B ED FEES COLLECTION	
SALARY TO STAFF	1,897,400.00	MANAGEMENT , GOVT ,	
FUNCTIONS & CELEBRATIONS	36,528.00	ELIGIBILITY & EXAM	3,625,800.00
MISC. EXPENSES	17,522.00	" M ED FEES COLLECTION	
OFFICE EXPENSES	3,916.00	MANAGEMENT , GOVT ,	
PRINTING & STATIONERY	7,250.00	ELIGIBILITY & EXAM	1,098,630.00
SALARY TO PEONS &		" INTEREST ON S B A/C	15,239.00
ATTENDARS	38,200.00	" SC/ST SCHOLARSHIP	241,670.00
TELEPHONE CHARGES	9,467.00	" MERITT SCHOLARSHIP	5,000.00
TRAVELLING & CONVEYANCE	12,230.00	" ST SCHOLARSHIP	43,150.00
ELECTRICITY CHARGES	21,854.00	" AMOUNT RECEIVED FROM:-	
BANK CHARGES	3,889.00	RESHMI EDUCATIONAL &	
BUILDING MAINTANENCE	9,250.00	CHARITABLE TRUST	952,500.00
LAB MAINTANENCE	23,063.00	" DEFICIT FOR THE YEAR	110,149.00
GUG AFFILIATION FEES - B ED	110,500.00		
GUG ELIGIBILITY FEES - B ED	352,500.00		
GUG EXAMINATION FEES- B EI	82,700.00		
GUG AFFILIATION FEES - M ED	41,500.00		
GUG ELIGIBILITY FEES - M ED	86,700.00		
GUG EXAMINATION FEES- M E	19,500.00		
EXAM EXPENSES	10,239.00		
" AMOUNT PAID TO :-			
RESHMI EDUCATIONAL &			
CHARITABLE TRUST	3,034,300.00		
" SC/ST SCHOLARSHIP	229,850.00		
" MERITT SCHOLARSHIP	5,000.00		
" ST SCHOLARSHIP	38,780.00		
TOTAL RS.	6,092,138.00	TOTAL RS.	6,092,138.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
 DATED:- 26-12-2016



FOR SRIKANTH NIRONI & CO
 CHARTERED ACCOUNTANTS


 CA SRIKANTH NIRONI
 PROPRIETOR

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
BALANCE SHEET AS ON 31-03-2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		<u>LABORATORY EQUIPMENTS</u>	
AS PER L B S	7,904,656.00	AS PER L B S	1,413,344.00
LESS;DEFICIT FOR THE YEAR	<u>110,149.00</u>	ADD:- ADDTNS	<u>0.00</u>
	7,794,507.00		1,413,344.00
		<u>LIBRARY BOOKS</u>	
		AS PER L B S	1,384,477.00
		ADD:- ADDTNS	<u>0.00</u>
			1,384,477.00
		<u>FURNITURES & FIXTURES</u>	
		AS PER L B S	613,712.00
		ADD:- ADDTNS	<u>0.00</u>
			613,712.00
		<u>COMPUTERS</u>	
		AS PER L B S	159,076.00
		ADD:- ADDTNS	<u>0.00</u>
			159,076.00
		<u>PRINTER</u>	
		AS PER L B S	20,200.00
		ADD:- ADDTNS	<u>0.00</u>
			20,200.00
		FIXED DEPOSITS	1,000,000.00
		DEPOSITS (RESERVE FUND)	600,000.00
		ADVANCE FOR BUILDING CONSTRUCTION	2,500,000.00
		<u>CLOSING BALANCE</u>	
		CASH ON HAND	20,706.00
		<u>CASH AT BANK</u>	
		ANDHRA BANK SB A/C 811	26,038.00
		ANDHRA BANK SB A/C 1472	0.00
		ANDHRA BANK SB A/C 830	35,498.00
		STATE BANK OF MYSORE A/C	21,456.00
TOTAL RS.	<u>7,794,507.00</u>	TOTAL RS.	<u>7,794,507.00</u>

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 26-12-2016



FOR SRIKANTH NIRONI & CO
CHARTERED ACCOUNTANTS


CA SRIKANTH NIRONI
PROPRIETOR



**Shrikant
Nironi & Co.**
CHARTERED ACCOUNTANTS

OFFICE # 1-655/G-14,
New Timmapuri Complex, S.V.P. Chowk,
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e-mail : cashrikantnironi@gmail.com

Shrikant Nironi

B.Com., FCA

Chartered Accountant

AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from 01st April 2016 to 31st March 2017 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the Trust as at 31st March 2017.
- b) In the case of Income and Expenditure Account, the Surplus of the Trust for the accounting year ended 31st March 2017.

PLACE:- GULBARGA
DATED:-17th Oct 2017



For Shrikant Nironi & Co
Chartered Accountants


CA Shrikant Nironi
Proprietor

Membership No - 215563

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2016 TO 31-03-2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO <u>OPENING BALANCE</u>		BY <u>CONTINGENCIES</u>	
CASH ON HAND	20,706.00	SALARY TO STAFF	1,758,600.00
<u>CASH AT BANK</u>		FUNCTIONS & CELEBRATIONS	32,411.00
ANDHRA BANK SB A/C 811	26,038.00	MISC. EXPENSES	18,098.00
ANDHRA BANK SB A/C 1472	0.00	OFFICE EXPENSES	3,777.00
ANDHRA BANK SB A/C 830	35,498.00	PRINTING & STATIONERY	7,250.00
STATE BANK OF MYSORE A/C	21,456.00	SALARY TO PEONS & ATTENDARS	44,500.00
" <u>B ED FEES COLLECTION</u>		TELEPHONE CHARGES	7,639.00
MANAGEMENT , GOVT , ELIGIBILITY & EXAM	3,247,500.00	TRAVELLING & CONVEYANCE	11,558.00
" <u>M ED FEES COLLECTION</u>		ELECTRICITY CHARGES	23,167.00
MANAGEMENT , GOVT , ELIGIBILITY & EXAM	912,660.00	BANK CHARGES	3,969.00
" INTEREST ON S B A/C	11,856.00	BUILDING MAINTENANCE	7,550.00
" SC/ST SCHOLARSHIP	289,520.00	LAB MAINTANENCE	18,598.00
" MERITT SCHOLARSHIP	5,000.00	GUG AFFILIATION FEES - B ED	106,800.00
" ST SCHOLARSHIP	46,636.00	GUG ELIGIBILITY FEES - B ED	367,400.00
" <u>AMOUNT RECEIVED FROM:-</u>		GUG EXAMINATION FEES- B EI	89,900.00
RESHMI EDUCATIONAL & CHARITABLE TRUST	1,623,200.00	GUG AFFILIATION FEES - M ED	42,300.00
		GUG ELIGIBILITY FEES - M ED	89,800.00
		GUG EXAMINATION FEES- M EI	21,200.00
		EXAM EXPENSES	9,417.00
		" <u>AMOUNT PAID TO :-</u>	
		RESHMI EDUCATIONAL & CHARITABLE TRUST	2,495,000.00
		" SC/ST SCHOLARSHIP	317,460.00
		" MERITT SCHOLARSHIP	5,000.00
		" ST SCHOLARSHIP	51,420.00
		" <u>CLOSING BALANCE</u>	
		CASH ON HAND	28,454.00
		<u>CASH AT BANK</u>	
		ANDHRA BANK SB A/C 811	36,894.00
		ANDHRA BANK SB A/C 1472	567,886.00
		ANDHRA BANK SB A/C 830	51,229.00
		STATE BANK OF MYSORE A/C	22,793.00
TOTAL RS.	6,240,070.00	TOTAL RS.	6,240,070.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 17-10-2017



FOR SRIKANTH NIRONI & CO
CHARTERED ACCOUNTANTS


CA SRIKANTH NIRONI
PROPRIETOR

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2016 TO 31-03-2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CONTINGENCIES		BY B ED FEES COLLECTION	
SALARY TO STAFF	1,758,600.00	MANAGEMENT , GOVT ,	
FUNCTIONS & CELEBRATIONS	32,411.00	ELIGIBILITY & EXAM	3,247,500.00
MISC. EXPENSES	18,098.00	" M ED FEES COLLECTION	
OFFICE EXPENSES	3,777.00	MANAGEMENT , GOVT ,	
PRINTING & STATIONERY	7,250.00	ELIGIBILITY & EXAM	912,660.00
SALARY TO PEONS &			
ATTENDARS	44,500.00	" INTEREST ON S B A/C	11,856.00
TELEPHONE CHARGES	7,639.00	" SC/ST SCHOLARSHIP	289,520.00
TRAVELLING & CONVEYANCE	11,558.00	" MERITT SCHOLARSHIP	5,000.00
ELECTRICITY CHARGES	23,167.00	" ST SCHOLARSHIP	46,636.00
BANK CHARGES	3,969.00	" AMOUNT RECEIVED FROM:-	
BUILDING MAINTENANCE	7,550.00	RESHMI EDUCATIONAL &	
LAB MAINTANENCE	18,598.00	CHARITABLE TRUST	1,623,200.00
GUG AFFILIATION FEES - B ED	106,800.00		
GUG ELIGIBILITY FEES - B ED	367,400.00		
GUG EXAMINATION FEES- B EI	89,900.00		
GUG AFFILIATION FEES - M ED	42,300.00		
GUG ELIGIBILITY FEES - M ED	89,800.00		
GUG EXAMINATION FEES- M E	21,200.00		
EXAM EXPENSES	9,417.00		
" AMOUNT PAID TO :-			
RESHMI EDUCATIONAL &			
CHARITABLE TRUST	2,495,000.00		
" SC/ST SCHOLARSHIP	317,460.00		
" MERITT SCHOLARSHIP	5,000.00		
" ST SCHOLARSHIP	51,420.00		
" EXCESS OF INCOME OVER			
EXPENDITURE	603,558.00		
TOTAL RS.	6,136,372.00	TOTAL RS.	6,136,372.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 17-10-2017



FOR SRIKANTH NIRONI & CO
CHARTERED ACCOUNTANTS


CA SRIKANTH NIRONI
PROPRIETOR

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
BALANCE SHEET AS ON 31-03-2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		<u>LABORATORY EQUIPMENTS</u>	
AS PER L B S 7,794,507.00		AS PER L B S 1,413,344.00	
ADD:-SURPLUS		ADD:- ADDTNS 0.00	1,413,344.00
FOR THE YEAR <u>603,558.00</u>	8,398,065.00		
		<u>LIBRARY BOOKS</u>	
		AS PER L B S 1,384,477.00	
		ADD:- ADDTNS 0.00	1,384,477.00
		<u>FURNITURES & FIXTURES</u>	
		AS PER L B S 613,712.00	
		ADD:- ADDTNS 0.00	613,712.00
		<u>COMPUTERS</u>	
		AS PER L B S 159,076.00	
		ADD:- ADDTNS 0.00	159,076.00
		<u>PRINTER</u>	
		AS PER L B S 20,200.00	
		ADD:- ADDTNS 0.00	20,200.00
		FIXED DEPOSITS	1,000,000.00
		DEPOSITS (RESERVE FUND)	600,000.00
		ADVANCE FOR BUILDING CONSTRUCTION	2,500,000.00
		<u>CLOSING BALANCE</u>	
		CASH ON HAND	28,454.00
		<u>CASH AT BANK</u>	
		ANDHRA BANK SB A/C 811	36,894.00
		ANDHRA BANK SB A/C 1472	567,886.00
		ANDHRA BANK SB A/C 830	51,229.00
		STATE BANK OF MYSORE A/C	22,793.00
TOTAL RS.	<u>8,398,065.00</u>	TOTAL RS.	<u>8,398,065.00</u>

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 17-10-2017



FOR SRIKANTH NIRONI & CO
CHARTERED ACCOUNTANTS


CA SRIKANTH NIRONI
PROPRIETOR



**Shrikant
Nironi & Co.**
CHARTERED ACCOUNTANT

OFFICE # 1-655/G-14,
New Timmapuri Complex, S.V.P. Chowk,
KALABURGI - 585 102
Ph. (Off.) 08472 - 255085
e-mail : cashrikantnironi@gmail.com

Shrikant Nironi

B.Com., FCA

Chartered Accountant

AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from 01st April 2017 to 31st March 2018 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the Trust as at 31st March 2018.
- b) In the case of Income and Expenditure Account, the Deficit of the Trust for the accounting year ended 31st March 2018.

PLACE:- GULBARGA
DATED:-29th Nov 2018



For Shrikant Nironi & Co
Chartered Accountants


CA Shrikant Nironi
Proprietor

Membership No - 215563

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO <u>OPENING BALANCE</u>		BY <u>CONTINGENCIES</u>	
CASH ON HAND	28,454.00	SALARY TO STAFF	2,257,600.00
<u>CASH AT BANK</u>		FUNCTIONS & CELEBRATIONS	31,967.00
ANDHRA BANK SB A/C 811	36,894.00	MISC. EXPENSES	19,852.00
ANDHRA BANK SB A/C 1472	567,886.00	OFFICE EXPENSES	4,128.00
ANDHRA BANK SB A/C 830	51,229.00	PRINTING & STATIONERY	5,980.00
STATE BANK OF MYSORE A/C	22,793.00	SALARY TO PEONS & ATTENDARS	47,800.00
" <u>B ED FEES COLLECTION</u>		TELEPHONE CHARGES	6,122.00
MANAGEMENT , GOVT , ELIGIBILITY & EXAM	2,948,700.00	TRAVELLING & CONVEYANCE	12,565.00
" <u>M ED FEES COLLECTION</u>		ELECTRICITY CHARGES	25,894.00
MANAGEMENT , GOVT , ELIGIBILITY & EXAM	863,350.00	BANK CHARGES	4,167.19
" INTEREST ON S B A/C	13,028.00	BUILDING MAINTENANCE	5,750.00
" SC/ST SCHOLARSHIP	312,550.00	LAB MAINTANENCE	20,201.00
" MERITT SCHOLARSHIP	5,000.00	GUG AFFILIATION FEES - B ED	116,700.00
" ST SCHOLARSHIP	48,029.00	GUG ELIGIBILITY FEES - B ED	342,100.00
" <u>AMOUNT RECEIVED FROM:-</u>		GUG EXAMINATION FEES- B EI	102,500.00
RESHMI EDUCATIONAL & CHARITABLE TRUST	1,256,300.00	GUG AFFILIATION FEES - M ED	45,800.00
		GUG ELIGIBILITY FEES - M ED	91,300.00
		GUG EXAMINATION FEES- M EI	22,600.00
		EXAM EXPENSES	5,228.00
		" <u>AMOUNT PAID TO :-</u>	
		RESHMI EDUCATIONAL & CHARITABLE TRUST	2,300,000.00
		" SC/ST SCHOLARSHIP	295,660.00
		" MERITT SCHOLARSHIP	5,000.00
		" ST SCHOLARSHIP	41,529.00
		" <u>CLOSING BALANCE</u>	
		CASH ON HAND	51,583.94
		CASH AT BANK	292,185.87
TOTAL RS.	6,154,213.00	TOTAL RS.	6,154,213.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 29-11-2018



FOR SRIKANTH NIRONI & CO
CHARTERED ACCOUNTANTS


CA SRIKANTH NIRONI
PROPRIETOR

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CONTINGENCIES		BY B ED FEES COLLECTION	
SALARY TO STAFF	2,257,600.00	MANAGEMENT , GOVT ,	
FUNCTIONS & CELEBRATIONS	31,967.00	ELIGIBILITY & EXAM	2,948,700.00
MISC. EXPENSES	19,852.00		
OFFICE EXPENSES	4,128.00	" M ED FEES COLLECTION	
PRINTING & STATIONERY	5,980.00	MANAGEMENT , GOVT ,	
SALARY TO PEONS &		ELIGIBILITY & EXAM	863,350.00
ATTENDARS	47,800.00		
TELEPHONE CHARGES	6,122.00	" INTEREST ON S B A/C	13,028.00
TRAVELLING & CONVEYANCE	12,565.00		
ELECTRICITY CHARGES	25,894.00	" SC/ST SCHOLARSHIP	312,550.00
BANK CHARGES	4,167.19	" MERITT SCHOLARSHIP	5,000.00
BUILDING MAINTENANCE	5,750.00	" ST SCHOLARSHIP	48,029.00
LAB MAINTANENCE	20,201.00		
GUG AFFILIATION FEES - B ED	116,700.00	" AMOUNT RECEIVED FROM:-	
GUG ELIGIBILITY FEES - B ED	342,100.00	RESHMI EDUCATIONAL &	
GUG EXAMINATION FEES- B EI	102,500.00	CHARITABLE TRUST	1,256,300.00
GUG AFFILIATION FEES - M ED	45,800.00		
GUG ELIGIBILITY FEES - M ED	91,300.00	" DEFICIT FOR THE YEAR	363,486.19
GUG EXAMINATION FEES- M E	22,600.00		
EXAM EXPENSES	5,228.00		
" AMOUNT PAID TO :-			
RESHMI EDUCATIONAL &			
CHARITABLE TRUST	2,300,000.00		
" SC/ST SCHOLARSHIP	295,660.00		
" MERITT SCHOLARSHIP	5,000.00		
" ST SCHOLARSHIP	41,529.00		
TOTAL RS.	5,810,443.19	TOTAL RS.	5,810,443.19

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 29-11-2018



FOR SRIKANTH NIRONI & CO
CHARTERED ACCOUNTANTS


CA SRIKANTH NIRONI
PROPRIETOR

RESHMI-EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
BALANCE SHEET AS ON 31-03-2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		<u>LABORATORY EQUIPMENTS</u>	
AS PER L B S	5,411,725.11	AS PER L B S	723,801.00
LESS;DEFICIT		ADD:- ADDTNS	0.00
FOR THE YEAR	<u>363,486.19</u>		723,801.00
	5,775,211.30	<u>LIBRARY BOOKS</u>	
		AS PER L B S	1,159,558.00
		ADD:- ADDTNS	0.00
			1,159,558.00
		<u>FURNITURES & FIXTURES</u>	
		AS PER L B S	1,151,707.00
		ADD:- ADDTNS	0.00
			1,151,707.00
		<u>SPORTS EQUIPMENTS</u>	
		AS PER L B S	188,338.00
		ADD:- ADDTNS	0.00
			188,338.00
		<u>OFFICE EQUIPMENTS</u>	
		AS PER L B S	608,038.00
		ADD:- ADDTNS	0.00
			608,038.00
		FIXED DEPOSITS	1,000,000.00
		DEPOSITS (RESERVE FUND)	600,000.00
		<u>CLOSING BALANCE</u>	
		CASH ON HAND	51,583.94
		CASH AT BANK	292,185.87
TOTAL RS.	<u>5,775,211.30</u>	TOTAL RS.	<u>5,775,211.81</u>

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 29-11-2018



FOR SRIKANTH NIRONI & CO
CHARTERED ACCOUNTANTS

CA SRIKANTH NIRONI
PROPRIETOR



AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from 01st April 2018 to 31st March 2019 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the College as at 31st March 2019.
- b) In the case of Income and Expenditure Account, the Surplus of the College for the accounting year ended 31st March 2019.

PLACE:- KALABURAGI
DATED:-19th Jan 2022



For Sagar Ghanti & Co
Chartered Accountants

[Signature]
CA Sagar Ghanti
Proprietor

UDIN :- 22236212AAAADG5370
Membership no - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2018 TO 31-03-2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO <u>OPENING BALANCE</u>		BY <u>CONTINGENCIES</u>	
CASH ON HAND	58,583.43	SALARY TO STAFF	2,807,710.00
CASH AT BANK	292,185.87	FUNCTIONS & CELEBRATIONS	44,975.00
		MISC. EXPENSES	52,053.00
		OFFICE EXPENSES	52,494.00
		PRINTING & STATIONERY	19,030.00
		HONORARIUM	250,300.00
		COMPUTER ACCESSORIES	20,095.00
" <u>FEES COLLECTION</u>		TELEPHONE CHARGES	21,586.00
B Ed & M Ed	6,114,110.00	TRAVELLING & CONVEYANCE	33,575.00
		ELECTRICITY CHARGES	21,771.00
" <u>GUG FEES COLLECTION</u>		BANK CHARGES	5,158.17
B Ed & M Ed	570,575.00	BUILDING MAINTENANCE	10,200.00
		LAB MAINTANENCE	35,718.00
" SALE OF FORMS	87,250.00	EXAM EXPENSES	43,256.00
" MISC RECEIPTS	56,392.00		
" INTEREST ON S B A/C	60,883.30	" <u>GUG FEES REMITTANCE</u>	
		B Ed & M Ed	571,337.00
" SCHOLARHIPS	644,409.00	" SCHOLARSHIPS	622,487.00
" <u>AMOUNT RECEIVED FROM:-</u>		" <u>AMOUNT PAID TO :-</u>	
RESHMI EDUCATIONAL & CHARITABLE TRUST	1,079,700.00	RESHMI EDUCATIONAL & CHARITABLE TRUST	1,699,000.00
		" <u>PURCHASE OF :-</u>	
		FURNITURES & FIXTURES	154,400.00
		LABORATORY EQUIPMENTS	75,054.00
		OFFICE EQUIPMENTS	57,296.00
		LIBRARY BOOKS	93,020.00
		" <u>CLOSING BALANCE</u>	
		CASH ON HAND	147,911.43
		CASH AT BANK	2,118,662.00
TOTAL RS.	8,964,088.60	TOTAL RS.	8,957,088.60

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 19-01-2022

FOR SAGAR GHANTI & CO.
CHARTERED ACCOUNTANTS



CA SAGAR GHANTI
PROPRIETOR
UDIN - 22236212AAAADG5370
MEMBERSHIP NO - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2018 TO 31-03-2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CONTINGENCIES		BY FEES COLLECTION	
SALARY TO STAFF	2,807,710.00	B Ed & M Ed	6,114,110.00
FUNCTIONS & CELEBRATIONS	44,975.00		
MISC. EXPENSES	52,053.00	" <u>GUG FEES COLLECTION</u>	
OFFICE EXPENSES	52,494.00	B Ed & M Ed	570,575.00
PRINTING & STATIONERY	19,030.00		
HONORARIUM	250,300.00	" SALE OF FORMS	87,250.00
COMPUTER ACCESSORIES	20,095.00	" MISC RECEIPTS	56,392.00
TELEPHONE CHARGES	21,586.00	" INTEREST ON S B A/C	60,883.30
TRAVELLING & CONVEYANCE	33,575.00		
ELECTRICITY CHARGES	21,771.00	" SCHOLARHIPS	644,409.00
BANK CHARGES	5,158.17		
BUILDING MAINTENANCE	10,200.00		
LAB MAINTANENCE	35,718.00		
EXAM EXPENSES	43,256.00	" <u>AMOUNT RECEIVED FROM:-</u>	
		RESHMI EDUCATIONAL &	
		CHARITABLE TRUST	1,079,700.00
" <u>GUG FEES REMITTANCE</u>			
B Ed & M Ed	571,337.00		
" SCHOLARSHIPS	622,487.00		
" <u>AMOUNT PAID TO :-</u>			
RESHMI EDUCATIONAL &			
CHARITABLE TRUST	1,699,000.00		
" SURPLUS FOR THE YEAR	2,302,574.13		
TOTAL RS.	8,613,319.30	TOTAL RS.	8,613,319.30

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 19-01-2022

FOR SAGAR GHANTI & CO.
CHARTERED ACCOUNTANTS



CA SAGAR GHANTI
PROPRIETOR
UDIN - 22236212AAAADG5370
MEMBERSHIP NO - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
BALANCE SHEET AS ON 31-03-2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		<u>LABORATORY EQUIPMENTS</u>	
AS PER L B S	5,775,211.30	AS PER L B S	723,801.00
ADD: SURPLUS		ADD:- ADDTNS	75,054.00
FOR THE YEAR	<u>2,302,574.13</u>		798,855.00
	8,077,785.43	<u>LIBRARY BOOKS</u>	
		AS PER L B S	1,159,558.00
		ADD:- ADDTNS	93,020.00
			1,252,578.00
		<u>FURNITURES & FIXTURES</u>	
		AS PER L B S	1,151,707.00
		ADD:- ADDTNS	154,400.00
			1,306,107.00
		<u>SPORTS EQUIPMENTS</u>	
		AS PER L B S	188,338.00
		ADD:- ADDTNS	0.00
			188,338.00
		<u>OFFICE EQUIPMENTS</u>	
		AS PER L B S	608,038.00
		ADD:- ADDTNS	57,296.00
			665,334.00
		FIXED DEPOSITS	1,000,000.00
		DEPOSITS (RESERVE FUND)	600,000.00
		<u>CLOSING BALANCE</u>	
		CASH ON HAND	147,911.43
		CASH AT BANK	2,118,662.00
TOTAL RS.	<u>8,077,785.43</u>	TOTAL RS.	<u>8,077,785.43</u>

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 19-01-2022



FOR SAGAR GHANTI & CO.
CHARTERED ACCOUNTANTS

CA SAGAR GHANTI
PROPRIETOR

UDIN - 22236212AAAADG5370
MEMBERSHIP NO - 236212



AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from 01st April 2019 to 31st March 2020 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the College as at 31st March 2020.
- b) In the case of Income and Expenditure Account, the Deficit of the College for the accounting year ended 31st March 2020.

PLACE:- KALABURAGI
DATED:-19th Jan 2022



For Sagar Ghanti & Co
Chartered Accountants

CA Sagar Ghanti
Proprietor

UDIN :- 22236212AAAADG5370

Membership no - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO <u>OPENING BALANCE</u>		BY <u>CONTINGENCIES</u>	
CASH ON HAND	147,911.43	SALARY TO STAFF	2,906,695.00
CASH AT BANK	2,118,662.00	FUNCTIONS & CELEBRATIONS	45,557.00
		MISC. EXPENSES	46,825.00
		OFFICE EXPENSES	314,120.00
		PRINTING & STATIONERY	16,463.00
		HONORARIUM	218,300.00
		COMPUTER ACCESSORIES	16,081.00
		TELEPHONE CHARGES	15,410.00
" <u>FEES COLLECTION</u>		TRAVELLING & CONVEYANCE	35,450.00
B Ed & M Ed	5,071,755.00	ELECTRICITY CHARGES	23,966.00
		BANK CHARGES	6,923.95
" <u>GUG FEES COLLECTION</u>		BUILDING MAINTENANCE	6,360.00
B Ed & M Ed	488,775.00	LAB MAINTANENCE	41,295.00
		EXAM EXPENSES	43,770.00
" SALE OF FORMS	63,950.00		
" MISC RECEIPTS	36,626.00	" <u>GUG FEES REMITTANCE</u>	
" INTEREST ON S B A/C	32,633.00	B Ed & M Ed	513,480.00
" SCHOLARHIPS	571,825.00	" SCHOLARSHIPS	575,800.00
" <u>AMOUNT RECEIVED FROM:-</u>		" <u>AMOUNT PAID TO :-</u>	
RESHMI EDUCATIONAL &		RESHMI EDUCATIONAL &	
CHARITABLE TRUST	682,700.00	CHARITABLE TRUST	3,857,500.00
		" <u>PURCHASE OF :-</u>	
		FURNITURES & FIXTURES	36,700.00
		LABORATORY EQUIPMENTS	16,445.00
		OFFICE EQUIPMENTS	32,538.00
		LIBRARY BOOKS	54,530.00
		" <u>CLOSING BALANCE</u>	
		CASH ON HAND	197,412.68
		CASH AT BANK	193,215.80
TOTAL RS.	9,214,837.43	TOTAL RS.	9,214,837.43

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 19-01-2022



FOR SAGAR GHANTI & CO.
CHARTERED ACCOUNTANTS

CA SAGAR GHANTI
PROPRIETOR
UDIN - 22236212AAAADG5370
MEMBERSHIP NO - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CONTINGENCIES		BY FEES COLLECTION	
SALARY TO STAFF	2,906,695.00	B Ed & M Ed	5,071,755.00
FUNCTIONS & CELEBRATIONS	45,557.00		
MISC. EXPENSES	46,825.00	" <u>GUG FEES COLLECTION</u>	
OFFICE EXPENSES	314,120.00	B Ed & M Ed	488,775.00
PRINTING & STATIONERY	16,463.00		
HONORARIUM	218,300.00	" SALE OF FORMS	63,950.00
COMPUTER ACCESSORIES	16,081.00	" MISC RECEIPTS	36,626.00
TELEPHONE CHARGES	15,410.00	" INTEREST ON S B A/C	32,633.00
TRAVELLING & CONVEYANCE	35,450.00		
ELECTRICITY CHARGES	23,966.00	" SCHOLARHIPS	571,825.00
BANK CHARGES	6,923.95		
BUILDING MAINTENANCE	6,360.00		
LAB MAINTANENCE	41,295.00	" <u>AMOUNT RECEIVED FROM:-</u>	
EXAM EXPENSES	43,770.00	RESHMI EDUCATIONAL & CHARITABLE TRUST	682,700.00
" <u>GUG FEES REMITTANCE</u>		" DEFICIT FOR THE YEAR	1,735,731.95
B Ed & M Ed	513,480.00		
" SCHOLARSHIPS	575,800.00		
" <u>AMOUNT PAID TO :-</u>			
RESHMI EDUCATIONAL & CHARITABLE TRUST	3,857,500.00		
TOTAL RS.	8,683,995.95	TOTAL RS.	8,683,995.95

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 19-01-2022

FOR SAGAR GHANTI & CO.
CHARTERED ACCOUNTANTS



Sagar Ghanti
CA SAGAR GHANTI
PROPRIETOR
UDIN - 22236212AAAADG5370
MEMBERSHIP NO - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		<u>LABORATORY EQUIPMENTS</u>	
AS PER L B S 8,077,785.43		AS PER L B S 798,855.00	
LESS:DEFICIT		ADD:- ADDTNS 16,445.00	815,300.00
FOR THE YEAR 1,735,731.95	6,342,053.48	<u>LIBRARY BOOKS</u>	
		AS PER L B S 1,252,578.00	
		ADD:- ADDTNS 54,530.00	1,307,108.00
		<u>FURNITURES & FIXTURES</u>	
		AS PER L B S 1,306,107.00	
		ADD:- ADDTNS 36,700.00	1,342,807.00
		<u>SPORTS EQUIPMENTS</u>	
		AS PER L B S 188,338.00	
		ADD:- ADDTNS 0.00	188,338.00
		<u>OFFICE EQUIPMENTS</u>	
		AS PER L B S 665,334.00	
		ADD:- ADDTNS 32,538.00	697,872.00
		FIXED DEPOSITS	1,000,000.00
		DEPOSITS (RESERVE FUND)	600,000.00
		<u>CLOSING BALANCE</u>	
		CASH ON HAND	197,412.68
		CASH AT BANK	193,215.80
 TOTAL RS.	6,342,053.48	 TOTAL RS.	6,342,053.48

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
DATED:- 19-01-2022



FOR SAGAR GHANTI & CO.
CHARTERED ACCOUNTANTS

CA SAGAR GHANTI
PROPRIETOR
UDIN - 22236212AAAADG5370
MEMBERSHIP NO - 236212



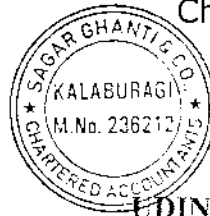
AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from 01st April 2020 to 31st March 2021 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the College as at 31st March 2021.
- b) In the case of Income and Expenditure Account, the Surplus of the College for the accounting year ended 31st March 2021.

PLACE:- KALABURAGI
DATED:-24th Feb 2022

For Sagar Ghanti & Co
Chartered Accountants



Santi
CA Sagar Ghanti
Proprietor

UDIN :- 22236212ADPSHK2733

Membership no - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>OPENING BALANCE</u>		BY <u>CONTINGENCIES</u>	
CASH ON HAND	197,412.68	SALARY TO STAFF	3,125,800.00
CASH AT BANK	193,215.80	FUNCTIONS & CELEBRATIONS	31,268.00
		MISC. EXPENSES	29,817.00
		OFFICE EXPENSES	28,630.00
		PRINTING & STATIONERY	14,028.00
		HONORARIUM	189,500.00
		COMPUTER ACCESSORIES	15,528.00
		TELEPHONE CHARGES	12,417.00
		TRAVELLING & CONVEYANCE	18,770.00
		ELECTRICITY CHARGES	25,418.00
		BANK CHARGES	5,148.00
		BUILDING MAINTENANCE	7,520.00
		LAB MAINTANENCE	20,259.00
		EXAM EXPENSES	26,690.00
<u>FEES COLLECTION</u>		" <u>GUG FEES REMITTANCE</u>	
B Ed & M Ed	5,342,150.00	B Ed & M Ed	482,570.00
<u>GUG FEES COLLECTION</u>		" SCHOLARSHIPS	324,975.00
B Ed & M Ed	512,460.00	" <u>AMOUNT PAID TO :-</u>	
SALE OF FORMS	58,550.00	RESHMI EDUCATIONAL &	
MISC RECEIPTS	29,128.00	CHARITABLE TRUST	2,612,800.00
INTEREST ON S B A/C	2,978.00		
SCHOLARSHIPS	312,660.00	" <u>CLOSING BALANCE</u>	
<u>AMOUNT RECEIVED FROM:-</u>		CASH ON HAND	136,948.53
RESHMI EDUCATIONAL &		CASH AT BANK	392,367.95
CHARITABLE TRUST	851,900.00		
TOTAL RS.	7,500,454.48	TOTAL RS.	7,500,454.48

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
 DATED:- 24-02-2022



FOR SAGAR GHANTI & CO.
 CHARTERED ACCOUNTANTS

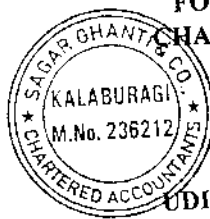
CA SAGAR GHANTI
 PROPRIETOR
 UDIN - 22236212ADPSHK2733
 MEMBERSHIP NO - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CONTINGENCIES		BY FEES COLLECTION	
SALARY TO STAFF	3,125,800.00	B Ed & M Ed	5,342,150.00
FUNCTIONS & CELEBRATIONS	31,268.00		
MISC. EXPENSES	29,817.00	" GUG FEES COLLECTION	
OFFICE EXPENSES	28,630.00	B Ed & M Ed	512,460.00
PRINTING & STATIONERY	14,028.00		
HONORARIUM	189,500.00	" SALE OF FORMS	58,550.00
COMPUTER ACCESSORIES	15,528.00	" MISC RECEIPTS	29,128.00
TELEPHONE CHARGES	12,417.00	" INTEREST ON S B A/C	2,978.00
TRAVELLING & CONVEYANCE	18,770.00		
ELECTRICITY CHARGES	25,418.00	" SCHOLARSHIPS	312,660.00
BANK CHARGES	5,148.00		
BUILDING MAINTENANCE	7,520.00		
LAB MAINTANENCE	20,259.00	" AMOUNT RECEIVED FROM:-	
EXAM EXPENSES	26,690.00	RESHMI EDUCATIONAL & CHARITABLE TRUST	851,900.00
" GUG FEES REMITTANCE			
B Ed & M Ed	482,570.00		
" SCHOLARSHIPS	324,975.00		
" AMOUNT PAID TO :-			
RESHMI EDUCATIONAL & CHARITABLE TRUST	2,612,800.00		
" SURPLUS FOR THE YEAR	138,688.00		
TOTAL RS.	7,109,826.00	TOTAL RS.	7,109,826.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
 DATED:- 24-02-2022



FOR SAGAR GHANTI & CO.
 CHARTERED ACCOUNTANTS
(Signature)
 CA SAGAR GHANTI
 PROPRIETOR
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 MEMBERSHIP NO - 236212